

EXPENDITURE GENERAL LEDGER ACCOUNTS - INDEX OF CHANGES - APRIL 2022			
G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS	UPDATES
5040070001	RENT-STATE OWNED-REAL PROP-MAINT & OP/EXCESS ENERG	<p>Expenditures for maintenance & operations (M&O) charges as well as excess energy charges paid by state agencies while renting state owned real property. M&O charges include non-base rent components such as utility reimbursements and shared charges for building repair & maintenance. This includes real property leased from a state college or university.</p> <p>Excess Energy is generally charged to state agencies by the Facilities Management Division for those building managed and owned by the Department of Administration. Excess energy includes charges for utilities in excess of the state lease utility allocation. This includes excess energy costs for water, heating, ventilating, air conditioning, natural gas and electricity as well as utility special requests and special equipment services outside of ordinary business hours or for purposes other than ordinary office equipment.</p>	<p>Changed long text from "RENT STATE OWNED FM EXCESS ENERGY/MNT&O" to "RENT-STATE OWNED-REAL PROP-MAINT & OP/EXCESS ENERG".</p> <p>Changed definition from "Expenditures for Excess Energy charges as well as Maintenance & Operations (M&O) charges paid to Department of Administration Facilities Management while renting state owned buildings. Excess Energy includes charges for utilities in excess of state lease utility allocation, including but not limited to energy costs for water, heating, ventilating, air conditioning, natural gas and electricity. Also includes utility special requests and special equipment services outside of ordinary business hours or for purposes other than ordinary office equipment."</p> <p>to</p> <p>"Expenditures for maintenance & operations (M&O) charges as well as excess energy charges paid by state agencies while renting state owned real property. M&O charges include non-base rent components such as utility reimbursements and shared charges for building repair & maintenance. This includes real property leased from a state college or university.</p> <p>Excess Energy is generally charged to state agencies by the Facilities Management Division for those building managed and owned by the Department of Administration. Excess energy includes charges for utilities in excess of the state lease utility allocation. This includes excess energy costs for water, heating, ventilating, air conditioning, natural gas and electricity as well as utility special requests and special equipment services outside of ordinary business hours or for purposes other than ordinary office equipment."</p>
5070720000	RIGHT OF WAY & LAND ACQUISITION	5070720000 - 5070720010: Expenditures made to a landowner (condemnee) for right-of-way or land acquisition in connection with highway or road construction.	Updated GL range to include 5070720010.
5070720010	RIGHT OF WAY LAND ACQUISITION INCENTIVE PAYMENT	Land acquisition incentive payment paid to landowner that has met the Incentive Payment Offer Expiration Date requirements.	New G/L Account.
5070740000	RIGHT-OF-WAY & LAND ACQ-N-REPORTABLE	5070740000 - 5070740019: Relocation expenses of individuals or businesses (condemnees) as a result of right-of-way or land acquisition by the State. To include land acquisitions recorded through the Clerk of Court.	Updated GL range to include 5070740019.
5070740019	RIGHT OF WAY RELOCATION INCENTIVE PAYMENT	Relocation incentive payment paid to tenant that has met the Incentive Payment Offer Expiration Date requirements.	New G/L Account.